Receiving Report

Da	te: /4/4/28	_		Batch No:	MDO	F980	
Su	pplier: THYS	The h	I	Dart P/O:	23	348	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr Yes No	<u>, </u>	Release N Waybill Att Shipment QC18 Insp Work Orde	ached: Complete: pection	Yes Yes	No No No	N/A <u> </u>
Discrepancies	•	Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR Number
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
	•						
				Initials of	Receiver	QC12	6
Production/Ad Date Received/Cos	1919/28					Locatio	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Purchase Order Receipt Listing

Monday, April 28, 2014 7:06:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23948 Receipt Dates from 4/28/2014 to 4/28/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

						CAD	VendorID\Vendor Name	Purchase Order ID/ Curr Type
	N 4	No	ω	N _o	2	No	ıdor Nan 1	Line Nbr/ Insp Req
								Project ID
	71401-45 PROCUREMENT QUALITY CLAUSES m128980	6061-T6 Bar 1.00 x f 4.00 m128980	M6061T6B1.000X04. f	6061-T6 Bar 1.50 x f 2.50	M6061T6B1.500X02. f	6061T6 Bar 2.00 x 5.000	VC-COP001 Thyssenkr M6061T6B2.000X05. f	Reference/ Description/ Cert Std
	ÆNT LAUSES	1.00 x f	.000X04. f	1.50 x f	500X02. f	2.00 x f	Thyssenkrupp Materials CA Ltd	PO U/M / Stock U/M
							als CA Lto	
	4/30/2014 1.0000	48.0000	4/30/201	36.0000	4/30/201	24.0000		Required Date Required Qty
	4 4/28/2014 0 DESJ02	0 DESJ02	4/30/2014 4/28/2014	0 DESJ02	4/30/2014 4/28/2014	0 DESJ02	4/30/2014 4/28/2014	Recv Date/ Recv Emp
	1.0000		48.0000		36,0000		24.0000	Recv Oty (PO U/M)
Тоіа Т	\$0.00 \$0.00	\$409.02	\$8.52	\$287.88	\$8.00	\$510.19	\$21.26	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Inspected Qty/ Rejected Qty (PO U/M)
Quantity: O U/M); Quantity: pt Value: Quantity:	0 0	0	0	0	0	0	0	MRB Qty/ MRB Reject Qty
109.0000 0.0000 0.0000 \$1,207.10 0.0000	\$0.00		\$409.02		\$287.88		\$510.19	Book Amt

Page 1 of 1

BILL OF LADING
Ship From:
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968
Frt
Route

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

No: VIM 425009 Ship Date 28Apr14 at 17:35 From VFW Probill Via VIM DELIVERY FOB CONCORD PREPAID Frt 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING Our Order PEC-676187- 1 Your PO # 23948 ALUMINUM FLAT BAR 6061-T6511 2.00" x 5.00" X 144.0000" Wt LBS Quantity Heat Number Tag No 280 24 FT 166579-3 164075 BDLE#1 R451 Our Order PEC-676187- 2 Your PO # 23948 ALUMINUM FLAT BAR 6061-T6511 1.50" x 2.50" X 144.0000" PCS Wt LBS Quantity Heat Number Tag No 166579-6 9 1640// (36 FT) 157 3) Our Order PEC-676187- 3 Your PO # 23948 ALUMINUM FLAT BAR 6061-T6511 1.00" x 4.00" X 144.0000" Wt LBS Quantity Tag No Heat Number 224 (48 FT 1312949) 163575 BDLE#1 LBS Tags 661 TOTAL:

Heat Number 1312949 166579-3 166579-6

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

Page: 1 Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

Jesse machion

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

OF LADING VIM 425009 No: BILL Ship Date 28Apr14 at 17:35 From VFW Ship From: THYSSENKRUPP MATERIAUX NA Probill Via VIM DELIVERY 4700 BOIS FRANC CONCORD FOB ST. LAURENT, QC H4S 1A7 PREPAID Tel: 514-337-0161 Fax: 514-745-2968 Frt 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE BILL OF LADING TO SHIPPING. ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT ** ***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. * * * ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** *** POUR VOS BESOINS D'ACIER INOXYDABLE, *CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600*
*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.
*** WE HAVE IT! *** TEL. 800-926-2600 *** 2 Last Page: TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER. RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION ST# 1017327081 TO001 TPS/GST TVH/HST # 140223934 RT0001

DART AEROSPACE CHYSSENKRUPP MATERIALS NA

ALUMINUM FLAT BAR 6061-T6511 2.00" x 5.00" X 144.0000" PART NO.

PO/Rel 23948

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du materiel ou les donnees resultant de

Certificate of Mill Test Results

BL VIM-425009-001

200

l'analyse faite par un laboratoire qualifié. SIGNE PAR:

28Apr14 Pg 1/1



411CHRISLEA ROAD, WOODBRIDGE, ONTARIO, CANADA L4L 8N4 TEL: (416)745-4444 FAX:(416)745-0925 1-800-668-7210 http://www.extrudex.com

MILL TEST ASTM B221

	THYSSENKRUPP MATERIALS, NA VIM-6		SENKRUPP MATERIALS,NA	CERT CODE:	1
13042-S			0.97	ODE:	
2"x5" FB	6061 (1651)	1	S 13042	DIE NUMBER	
	11 HOUSE ACCOUNTS	3	Mar/13/2014	DATE OF SHIPMENT	

A.11

6061

Mar/12/2014

Test Date

Ultimate Tensile

Yield Strength

Elongation Percent

Hardness

Conductivity

Strength (KSI)

44.00

40.40 (KSI)

15.10

90.6, 90.1, 90.5

Chemical Composition

23694 Cast Number

6061

0.58 0.214 0.206 e

0.073

10

M

ot

Alloy

Mechanical Properties

EXTRUDEX ORDER NO. 166579 ω Č MANIFEST NO 304114

MADE IN CANADA

CERTIFICATION

MILL TEST ASTM B221-13

0.81 PM 0.04 口 \mathbb{Z} 0 0.008Zn 0.015 1-1 0 E2 0 K 0 10 27 Q 0 0 뭐 0 Sn 0 15 8 0 Remainder A Other 0

specifications, We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper

David Natale

Quality Control Manager

1 - CUSTOMER COPY

Doc No. 180509 Indexed 17Mar14 by vslssup3

MILL TEST ASTM B221

DART AEROSPACE THYSSENKRUPP MATERIALS NA

ALUMINUM FLAT BAR 6061-T6511 1.50" x 2.50" X 144.0000"

PO/Rel 23948

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Certificate of Mill Test Results

BL VIM-425009-002

l'analyse faite par un laboratoire qualifier SIGNE PAR:

28April4 Pg 1/1

TEL: (416)745-4444 FAX:(416)745-0925 1-800-668-7210 411 CHRISLEA ROAD, WOODBRIDGE, ONTARIO, CANADA L4L 8N4 http://www.extrudex.com

MILL TEST ASTM B221 ALUMINUM

EXTRUDEX ORDER NO. / MANIFEST NO.

BILL TO	TIME CERT CODE:	DIE NUMBER	DATE OF SHIPMENT		MANITOUR
THYSSENKRUPP MATERIALS, NA	1 0.35	0.35 S 4660	Mar/13/2014	166579 — 6	30411
SHIP TO	CUSTOMER PO	ALLOY TEMPER	SALESMAN		001
THYSSENKRUPP MATERIALS, NA	VIM-624934	(6061) (T6511)	6061 T6511 HOUSE ACCOUNTS	MADE IN CANADA	ADA
SO DESCRIPTION	CUSTOMER PART NUMBER	PART DESCRIPTION		CERTIFICATION	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
1.5"x2.5" FB	4660-S	1.5"x2.5" FB		MILL TEST ASTM B221-13	
		1		The state of the s	1

	i	. ,
	A.11	Lot
2	,	
	,	
Name and Address of the Owner, where	(60)	Alloy
A CONTRACTOR DESCRIPTION OF THE PERSON OF TH	E S	Ø.
THE CONTRACTOR OF THE PERSONS IN CONTRACTOR OF THE PERSON IN CO	:	
STATE OF STREET STATE OF STREET		
	.Mar/13/2014	Test Date
	46.10	Ultimate Tensile Strength (KSI)
	43.60	<u>Yield Strength</u> (KSI)
	15.60	Percent Elongation
	90.0, 90.2, 89.7	Hardness
		Conductivity
STATE OF SECTION		

Mechanical Properties

Chemical Composition A.11 2BW420 Cast Number 1909 0.63 5 0.16 Fe 0.21 0.03 Mn 0.9 Mg 0.08 12 o ⊠ Zn 0.01 0.01 0 E3 원 Sn 8 0 Remainder 0.03 P Other

specifications. We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper

David Natale

Quality Control Manager 1 - CUSTOMER COPY

MILL TEST ASTM B221



THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM FLAT BAR 6061-T6511 - 1,00" x 4.00" X 144.0000" PART NO.

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Certificate of Mill Test Results

BL VIM-425009-003

28Apr14 Pg 1/1

l'analyse faite par un laboratoire qualifie. SIGNE PAR:



LB ALUMINIUM BERHAD



TEST CERTIFICATE

THYSSENKRUPP MATERIALS NA	SECTION NO.; PE01459MF03660	DATE: Dec-26-2013
SALES ORDER NO : 1379983	WORK ORDER: 377246	ALLOY: 6061-1'6511
PRESS NO. : 4000	EXTRUSION DATE: Dec-20-2013	CERTIFICATE NO.: MCERT1312949
CUSTOMER PO NO. : THYSSENKRUPP CA 3		

101.60	
	Thickness = 25 40 mm

Composition	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al	Analysis Ref.
Min	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00		26627
Max	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	Remainder	20001
Actual	0.646	0.229	0.216	0.032	0.949	0.051	0.020	0.009		Nov-30-201

ECHANICALINOTER	TES (Result shown is tested by LBALA Tensile Strength	Yield Stress	Elongation
	N/mm²	N/mm²	(%)
Standard	260	240	6
Result	313.64	287.61	18.44

We hereby certify that the material covered by this report has been writted or rested describing to the sellowaterial as ampling method or the requirements of any specifications or requirements described horsen, and that sample representative of the outperiods makes and had the mechanical properties shown. Also, note that memory is not a normal contamination in a familiar alless. Niether mercury and ray of its compounds are used in the manufacture of our extrusion. This certificate conforms to 3.1, EN 107.4.

** This certificate of Analysis has been produced electronically and is valid without signature **

Lot 11, Jalan Perusahaan 1, Kawasan Perusahaan Beranang, 43700 Beranang, Selangor Darul Ehsan, Malaysia. Tel: 603-8723 8822 (15 Lines) Fax: 603-8723 3191 (General), 8723 7272 (Sales), 8727 1218 (Export) Enquiry@lbalum.com.my www.lbalum.com



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23948

Purchase Order Date 4/25/2014 PO Print Date 4/25/2014

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

VENDOR'S TRUCK

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

FCA - (Free Carrier)

Ship Via: **Ship Acct:**

Lin Nbi		Description/ Mfg ID	Req Date/ Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6B2.000X05.000	6061T6 Bar 2.00 x 5.000	4/30/2014	24.00	\$23.50	\$564.00
			Yes	f		
			4/30/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQA-225/8 OR AMS 4117/4128

4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-220/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

M6061T6B1.500X02.500

6061-T6 Bar 1.50 x 2.50

4/30/2014

Yes

36.00

\$8.84

\$318.24

\$564.00

4/30/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQA-225/8 OR AMS 4117/4128

4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-220/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$318.24

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23948

Purchase Order Date 4/25/2014 PO Print Date 4/25/2014

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

Buyer

Chantal Lavoie

VENDOR'S TRUCK

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

FOB

CAD FCA - (Free Carrier)

Ship Via: **Ship Acct:**

M6061T6B1.000X04.000

6061-T6 Bar 1.00 x 4.00

4/30/2014

48.00

\$9.42

\$452.16

Yes 4/30/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQA-225/8 OR AMS 4117/4128

 $4115/4116 \ \mathrm{OR} \ \mathrm{QQ-A-200/8} \ \mathrm{OR} \ \mathrm{AMS-QQ-A-220/8} \ \mathrm{OR} \ \mathrm{AMS} \ 4160 \ \mathrm{OR} \ \mathrm{ASTM} \ \mathrm{B211} \ \mathrm{OR} \ \mathrm{ASTM} \ \mathrm{B221} \ \mathrm{OR} \ \mathrm{ASTM} \ \mathrm{ASTM} \ \mathrm{B221} \ \mathrm{OR} \ \mathrm{ASTM} \ \mathrm{AS$

Line Total:

\$452.16

71401-45

PROCUREMENT QUALITY CLAUSES 4/30/2014

4/30/2014

No

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

PO Total:

\$1,334.40

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

4/25/2014